

# **Anderson Kill & Olick, P.C.**

**1251 Avenue of the Americas, New York, New York 10020-1182  
(212) 278-1000 EIN: 13-2743351  
E-Mail: Accounting@andersonkill.com**

Page 1

W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

July 17, 2012 INVOICE: 249222

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.  
Caplin & Drysdale  
One Thomas Circle  
Washington, DC 20005

## PROFESSIONAL SERVICES through 06/30/12

<b>DATE</b>	<b>DESCRIPTION OF SERVICES</b>	<b>ACTIVITY</b>	<b>INIT</b>	<b>HOURS</b>
06/01/12	Attention to claims analysis for settlement demand.	W001	DJN	0.10
06/01/12	Continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (.1.90); draft and revise insurance policy data spreadsheets (.40).	W001	GFF	2.30
06/01/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies, payment issues, mental injury or mental anguish, personal, bodily injury and cooperation clause.	W001	IF	1.90
06/01/12	Research and comment upon correspondence in connection with supplemental letter to Supreme Court regarding Integrity appeal.	W001	RYC	3.70
06/04/12	Continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury (1.70); draft and revise insurance policy data spreadsheets (.70).	W001	GFF	2.40
06/04/12	Research and analysis re: insolvent insurance companies, payment issues, mental injury or mental anguish, personal, bodily injury and cooperation clause.	W001	IF	0.90
06/04/12	Finalize letter calling courts attention to case (.60); review Keasbey decision to confirm all issues identified and addressed (.80); file letter with Supreme Court (.80).	W001	KES	2.20
06/04/12	Attention to developing public information regarding post trust filing experience.	W001	RMH	1.20

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Page 2

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July 17, 2012

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ROBERT M. HORKOVICH

<b>DATE</b>	<b>DESCRIPTION OF SERVICES</b>	<b>ACTIVITY</b>	<b>INIT</b>	<b>HOURS</b>
06/04/12	Finalize edits in connection with supplemental letter to Supreme Court in connection with Integrity appeal.	W001	RYC	2.60
06/05/12	Continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (.1.90); draft and revise insurance policy data spreadsheets (.40).	W001	GFF	2.30
06/05/12	Follow-up re: insolvent insurance companies, payment issues, mental injury or mental anguish, personal, bodily injury and cooperation clause.	W001	IF	1.80
06/05/12	Edit letter to the New Jersey Supreme Court regarding the Integrity claim.	W001	RMH	0.80
06/05/12	Follow-up regarding procedural issues regarding supplemental letter to Supreme Court in connection with Integrity appeal.	W001	RYC	1.80
06/06/12	Proof revisions and begin drafting monthly fee application and exhibits.	W011	AHP	1.30
06/06/12	Further research of public sources in an effort to identify pre-petition malignancy claims history.	W001	DJN	1.10
06/06/12	Draft and revise insurance policy data spreadsheets (.30); analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (1.60).	W001	GFF	1.90
06/06/12	Reproduced and reviewed newly received settlement agreements.	W001	HEG	1.20
06/06/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies, payment issues, mental injury or mental anguish, personal, bodily injury and cooperation clause.	W001	IF	1.90
06/06/12	Work on insolvent claims and allocation schedule.	W001	MG	2.20
06/06/12	Work on potential transfer protocols in connection with post-bankruptcy Trust insurance coverage.	W001	RYC	3.00
06/07/12	Continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues.	W001	GFF	1.80

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Page 3

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ROBERT M. HORKOVICH

<b>DATE</b>	<b>DESCRIPTION OF SERVICES</b>	<b>ACTIVITY</b>	<b>INIT</b>	<b>HOURS</b>
06/07/12	Attention to insolvent insurance companies, payment issues, mental injury or mental anguish, personal, bodily injury and cooperation clause.	W001	IF	1.10
06/07/12	Continue analysis of potential transfer protocols in connection with post-bankruptcy Trust insurance coverage.	W001	RYC	2.20
06/08/12	Conduct additional public source research to determine pre-bankruptcy rate of malignancy filings in connection with settlement demand.	W001	DJN	2.20
06/08/12	Continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issue (1.40); draft and revise insurance policy data spreadsheets (.40).	W001	GFF	1.80
06/08/12	Research and analysis re: insolvent insurance companies, payment issues, mental injury or mental anguish, personal, bodily injury and cooperation clause.	W001	IF	1.20
06/11/12	Continue drafting monthly fee application and exhibit.	W011	AHP	0.80
06/11/12	Continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (2.30); draft and revise insurance policy data spreadsheets (.30).	W001	GFF	2.60
06/11/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies, payment issues, personal, bodily injury review and cooperation clause.	W001	IF	1.40
06/11/12	Review and analysis of documents and support for post-bankruptcy Trust insurance coverage transfer.	W001	RYC	2.80
06/12/12	Continue drafting monthly fee application.	W011	AHP	1.30
06/12/12	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: follow form and definition of personal and bodily injury issues (2.90).	W001	GFF	3.60

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Page 4

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<b>DATE</b>	<b>DESCRIPTION OF SERVICES</b>	<b>ACTIVITY</b>	<b>INIT</b>	<b>HOURS</b>
06/12/12	Follow-up re: insolvent insurance companies, payment issues, personal, bodily injury review and cooperation clause.	W001	IF	1.60
06/12/12	Continue review and analysis of documents and support for post-bankruptcy Trust insurance coverage transfer.	W001	RYC	1.70
06/13/12	Continue and finish drafting monthly fee application and exhibit.	W011	AHP	0.80
06/13/12	Draft and revise insurance policy data spreadsheets.	W001	GFF	0.60
06/13/12	Attention to insolvent insurance companies, payment issues, personal, bodily injury review and cooperation clause.	W001	IF	1.90
06/13/12	Work on insolvent claims and allocation schedule.	W001	MG	2.60
06/13/12	Attention to request for information from Dairyland.	W001	RMH	0.50
06/13/12	Review and analysis in connection with continuation of settlement discussions with remaining insurance companies.	W001	RYC	2.30
06/14/12	Review and begin to finalize monthly fee application and exhibit.	W011	AHP	0.80
06/14/12	Draft and revise insurance policy data spreadsheets (.40); continue analysis of selected insurance policies re: follow form and bodily and personal injury coverage issues (1.30).	W001	GFF	1.70
06/14/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies, payment issues, personal, bodily injury review and cooperation clause.	W001	IF	2.30
06/14/12	Work on insolvent claims and allocation schedule.	W001	MG	2.30
06/14/12	Review and comment upon fee application.	W011	RYC	0.70
06/14/12	Continue research regarding outstanding insurance settlement and transfer issues in connection with post confirmation transfer.	W001	RYC	2.80

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Page 5

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ROBERT M. HORKOVICH

<b>DATE</b>	<b>DESCRIPTION OF SERVICES</b>	<b>ACTIVITY</b>	<b>INIT</b>	<b>HOURS</b>
06/15/12	Continue analysis of selected insurance policies re: follow form and definition of bodily and personal injury issues (2.20); draft and revise insurance policy data spreadsheets (.40).	W001	GFF	2.60
06/15/12	Research and analysis re: insolvent insurance companies, payment issues, personal, bodily injury review and cooperation clause.	W001	IF	2.20
06/15/12	Work on insolvent claims and allocation schedule.	W001	MG	1.80
06/15/12	Research and analysis of settlement discussion issues including impact of recent case law.	W001	RYC	3.30
06/18/12	Finalize and release monthly fee application and exhibit.	W011	AHP	1.30
06/18/12	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: follow form, cooperation clause definition, and bodily and personal injury definition (1.20).	W001	GFF	1.90
06/18/12	Follow-up re: insolvent insurance companies, payment issues, personal, bodily injury review and cooperation clause.	W001	IF	1.80
06/18/12	Attention to case strategy with respect to Liquidator's reply to letter identifying recent case law supporting our petition for certification.	W001	KES	0.80
06/18/12	Evaluate negotiating issues relating to potentially settling insurance company.	W001	RYC	2.20
06/19/12	Continue analysis of selected insurance policies re: follow form, cooperation clause, and bodily injury definitions.	W001	GFF	2.30
06/19/12	Attention to insolvent insurance companies, payment issues, personal, bodily injury review and cooperation clause.	W001	IF	1.90
06/19/12	Work on insolvent claim.	W001	MG	1.70
06/19/12	Review and evaluate Integrity liquidator's response in connection with supplemental submission to New Jersey Supreme Court.	W001	RYC	0.80

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Page 6

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06/20/12	Draft and revise insurance policy data spreadsheets (.60); continue analysis of selected insurance policies re: follow form, cooperation clause issues, and definition of personal and bodily injury (1.10).	W001	GFF	1.70
06/20/12	Organized newly received pleadings.	W001	HEG	1.10
06/20/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies, payment issues, personal, bodily injury review and cooperation clause.	W001	IF	2.20
06/20/12	Follow-up research and analysis in connection with response to Integrity liquidator's objection to the ACC's supplemental submission to the New Jersey Supreme Court (2.50); valuation and analysis of outstanding insurance settlement issues (1.10).	W001	RYC	3.60
06/21/12	Attention to additional analysis in connection with settlement demand.	W001	DJN	0.20
06/21/12	Continue analysis of selected insurance policies re: follow form, definition of bodily injury and cooperation clause issues.	W001	GFF	0.90
06/21/12	Research and analysis re: insolvent insurance companies, payment issues, personal, bodily injury review and cooperation clause.	W001	IF	2.10
06/21/12	Attention to development of new demands on insurance companies.	W001	RMH	0.50
06/21/12	Evaluate summary information in connection with post-bankruptcy assets in connection with settlements and pending claims.	W001	RYC	2.80
06/22/12	Follow-up re: insolvent insurance companies, payment issues, personal injury, bodily injury review and cooperation provision.	W001	IF	1.80
06/22/12	Continue evaluation of summary information in connection with post-bankruptcy assets in connection with settlements and pending claims.	W001	RYC	1.60

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Page 7

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
06/25/12	Attention to insolvent insurance companies, payment issues, personal injury, bodily injury review and cooperation provision.	W001	IF	1.70
06/25/12	Review file (.70); prepare response to Liquidator's misstatements in its June 8 letter to the Court (1.40)	W001	KES	2.10
06/25/12	Analysis and follow-up review of evidence regarding draft letter in connection with pending Integrity appeal to NJ Supreme Court.	W001	RYC	2.80
06/26/12	Continuing to review insurance policies and reimbursement agreements re: insolvent insurance companies, payment issues, personal injury, bodily injury review and cooperation provision.	W001	IF	1.70
06/26/12	Continue review of evidence and provide comments in connection with the proposed response letter to the NJ Supreme Court in response to the Integrity Liquidator.	W001	RYC	3.30
06/27/12	Attention to analysis of prepetition and trust average annual claims and settlement amounts for purposes of settlement approach.	W001	DJN	0.60
06/27/12	Locate and reproduce recent pleadings.	W001	HEG	1.20
06/27/12	Research and analysis re: insolvent insurance companies, payment issues, personal injury, bodily injury review and cooperation provision.	W001	IF	1.80
06/27/12	Work on insolvent claims and allocation schedule.	W001	MG	2.40
06/27/12	Follow-up research and revisions in connection with the proposed response letter to the NJ Supreme Court in response to the Integrity Liquidator.	W001	RYC	1.60
06/28/12	Communications with R. Horkovich and M. Peterson re: additional public information concerning pre-bankruptcy asbestos claims for settlement offer.	W001	DJN	0.10
06/28/12	Follow-up re: insolvent insurance companies, payment issues, personal injury, bodily injury review and cooperation provision.	W001	IF	1.90

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Page 8

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
06/28/12	Revise and finalize response to Liquidator re: letter advising court of new case (1.30); begin preparation of frivolous litigation letter (.90).	W001	KES	2.20
06/28/12	Communicate with Mark Peterson regarding publicly available data to be used for new settlement demands.	W001	RMH	0.20
06/28/12	Attention to revisions to proposed response letter to the NJ Supreme Court in connection with Integrity appeal and discuss with K. Sharperson (1.10). Work on evaluation of summary information in connection with post-bankruptcy assets in connection with settlements and pending claims (2.60).	W001	RYC	3.70
06/29/12	Update pleadings file.	W001	HEG	1.20
06/29/12	Attention to insolvent insurance companies, payment issues, personal injury, bodily injury review and cooperation provision.	W001	IF	1.40
06/29/12	Case law research re: sanctions and update 1:4-8 letter.	W001	KES	0.50
06/29/12	Review and analysis of evidence in connection with projected allocation and exhaustion for settlement communications.	W001	RYC	4.20

**TOTAL FEES:** **\$77,098.00**

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Page 9

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MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

## **FEE SUMMARY**

	RATE	HOURS	TOTALS
Arline H Pelton	260.00	6.30	1,638.00
Dennis J. Nolan	480.00	4.30	2,064.00
Glenn F Fields	355.00	30.40	10,792.00
Harris E Gershman	285.00	4.70	1,339.50
Izak Feldgreber	305.00	36.50	11,132.50
Kenneth E. Sharperson	560.00	7.80	4,368.00
Mark Garbowski	625.00	13.00	8,125.00
Robert M Horkovich	895.00	3.20	2,864.00
Robert Y Chung	650.00	53.50	34,775.00
<b>TOTAL FEES:</b>			<b>\$77,098.00</b>

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Page 10

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ROBERT M. HORKOVICH

## **SUMMARY OF SERVICES BY ACTIVITY**

### **THIS BILLING PERIOD**

ACTIVITY CODE: W001

Asset Analysis and Recovery

	HOURS	TOTALS
Dennis J. Nolan	4.30	2,064.00
Glenn F Fields	30.40	10,792.00
Harris E Gershman	4.70	1,339.50
Izak Feldgreber	36.50	11,132.50
Kenneth E. Sharperson	7.80	4,368.00
Mark Garbowski	13.00	8,125.00
Robert M Horkovich	3.20	2,864.00
Robert Y Chung	52.80	34,320.00
<b>TOTAL:</b>	<b>152.70</b>	<b>\$75,005.00</b>

ACTIVITY CODE: W011

Fee Applications (Applicant)

	HOURS	TOTALS
Arline H Pelton	6.30	1,638.00
Robert Y Chung	0.70	455.00
<b>TOTAL:</b>	<b>7.00</b>	<b>\$2,093.00</b>

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Page 11

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## COSTS through 06/30/12

DATE	DESCRIPTION OF COSTS	AMOUNT
05/21/12	LOCAL TRAVEL Cab from 1251 6 AVE to LARCHMONT, LARCHMONT for DENNIS NOLAN on 05/21/12 voucher 981679; Invoice# 2992429. Fare home while working late.	E109 94.53
05/23/12	LOCAL TRAVEL Cab from 1251 6 AVE to LARCHMONT; WC for DENNIS NOLAN on 05/23/12 voucher 981683; Invoice# 2992 429. Fare home while working late.	E109 104.78
06/04/12	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 791541824 Tracking Number: 793638294440 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharperson, Anderson Kill & Olick, PC, One Gateway Center, NEWARK, NJ, 07102, US To: Mark Neary, Supreme Court of New Jersey, Richard Hughes Justice Complex, TRENTON, NJ, 08625, US	E107 9.19
06/04/12	DI - PHOTOCOPYING -	E101 7.50
06/05/12	DI - PHOTOCOPYING -	E101 0.10
06/06/12	DI - PHOTOCOPYING -	E101 0.20
06/06/12	DI - PHOTOCOPYING -	E101 0.10
06/08/12	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 792284207 Tracking Number: 793659479570 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharperson, Anderson Kill & Olick, PC, One Gateway Center, NEWARK, NJ, 07102, US To: Melinda Armenti, Supreme Court of New Jersey, 25 Market St, TRENTON, NJ, 08611, US	E107 12.69
06/08/12	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 792284207 Tracking Number: 798490023720 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharperson, Anderson Kill & Olick, PC, One Gateway Center, NEWARK, NJ, 07102, US To: David Freeman, Esq, Mazie Slater Katz & Freeman, L, 103 Eisenhower Pkwy, ROSELAND, NJ, 07068, US	E107 12.69
06/08/12	DI - PHOTOCOPYING -	E101 1.70

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Page 12

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<b>DATE</b>	<b>DESCRIPTION OF COSTS</b>	<b>AMOUNT</b>
06/13/12	DI - PHOTOCOPYING -	E101 2.00
06/14/12	DI - PHOTOCOPYING -	E101 1.00
06/19/12	DI - PHOTOCOPYING -	E101 15.00
06/20/12	DI - PHOTOCOPYING -	E101 2.00
06/20/12	DI - PHOTOCOPYING -	E101 1.50
06/21/12	DI - PHOTOCOPYING -	E101 0.20
06/25/12	DI - PHOTOCOPYING -	E101 0.70
06/29/12	FILING OR WITNESS FEES -VENDOR: PARCELS, INC DOCUMENTS. COPY OF DOCUMENTS.	E112 237.60
<b>TOTAL COSTS:</b>		<b>\$503.48</b>

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Page 13

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WORK	DESCRIPTION	AMOUNT
AF	AIRFREIGHT	34.57
FE	FILING OR WITNESS FEES	237.60
LT	LOCAL TRAVEL	199.31
XE	DI - PHOTOCOPYING -	32.00
<b>TOTAL COSTS:</b>		<b>503.48</b>

**TOTAL DUE:** **\$77,601.48**

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		<b>BELL RADIO INC.</b>	DATE: <u>5/21/12</u>	CAR NO. <u>311</u>	LETTER <u>L</u>	ACCT. NO. <u>X0000006100</u>
		(718) 871-2355	PICKUP TIME <u>1:05 PM</u>	CD # <u>981679</u>	VOUCHER NO. <u>0</u>	FOR OFFICE USE ONLY
		800-344-3974 (Out of Town)				
		A Member of the Executive Transportation Group				
COMPANY AXOD		PLEASE INITIAL ALL CHARGES FROM SHADEN AREA				INITIAL
PASSENGER NAME <u>Dennis Nolan</u>		EMPLOYEE ID NO. <u>05188</u>	ZONE <u>W.Y.</u>	REMARKS/ADDL STOP <u>10055-11601</u>	TOLLS <u>1.75</u>	STOPS <u>1</u>
PICK-UP POINT <u>1251 Avenue of the Americas</u>		M	S			
STOP 1						
STOP 2						
FINAL DEST <u>Larchmont NY 10538</u>						
PRINT <u>Dennis A. Nolan</u>						
AUTHORIZED BY: <u>Dennis A. Nolan</u>						
						TOTAL <u>79.73</u>
A SURCHARGE WILL BE ADDED TO THIS TOTAL WHEN BILLED TO YOUR ACCOUNT DUE TO NYS COMP. FUND CHAPTER 49 AND SALES TAX.						
ORIGINAL COPY						

Voucher: 981679

Fare: DENNIS NOLAN

Pickup: 1251 6 AVE

Dest: LARCHMONT, LARCHMONT;WC

EMPLOYEE #: 05188

CLIENT#: NONE

MATTER #: NONE

Flat: 78.00  
 Stops: .00  
 Phone: .00  
 SChg: 3.00  
 Misc: .00  
 Wait: .00  
 Tolls: 1.75  
 Tips: 2.50  
 NYS Surchg: 1.71  
 Sales Tax: 7.57  
 Total: \$94.53

		<b>BELL RADIO INC.</b>	DATE: <u>5/23/12</u>	CAR NO. <u>311</u>	LETTER <u>L</u>	ACCT. NO. <u>X0000006100</u>
		(718) 871-2355	PICKUP TIME <u>1:05 PM</u>	CD # <u>981683</u>	VOUCHER NO. <u>0</u>	FOR OFFICE USE ONLY
		800-344-3974 (Out of Town)				
		A Member of the Executive Transportation Group				
COMPANY AXOD		PLEASE INITIAL ALL CHARGES FROM SHADEN AREA				INITIAL
PASSENGER NAME <u>Dennis Nolan</u>		EMPLOYEE ID NO. <u>05188</u>	ZONE <u>W.Y.</u>	REMARKS/ADDL STOP <u>10055-11601</u>	TOLLS <u>8.50</u>	STOPS <u>1</u>
PICK-UP POINT <u>1251 Ave of the Americas</u>		M	S			
STOP 1						
STOP 2						
FINAL DEST <u>Larchmont NY 10538</u>		R	E			
PRINT <u>Dennis A. Nolan</u>						
AUTHORIZED BY: <u>Dennis A. Nolan</u>						
						TOTAL <u>86.50</u>
A SURCHARGE WILL BE ADDED TO THIS TOTAL WHEN BILLED TO YOUR ACCOUNT DUE TO NYS COMP. FUND CHAPTER 49 AND SALES TAX.						
ORIGINAL COPY						

Voucher: 981683

Fare: DENNIS NOLAN

Pickup: 1251 6 AVE

Dest: LARCHMONT, LARCHMONT;WC

EMPLOYEE #: 05188

CLIENT#: 100055

MATTER #: WR2601

Account: X0000006100 JUN 01, 2012

Flat: 78.00  
 Stops: .00  
 Phone: .00  
 SChg: 3.00  
 Misc: .00  
 Wait: .00  
 Tolls: 8.50  
 Tips: 5.00  
 NYS Surchg: 1.89  
 Sales Tax: 8.39  
 Total: \$104.78

# Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182  
 (212) 278-1000  
 E-Mail: Accounting@andersonkill.com

W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

July 17, 2012

INVOICE: 249222

## Invoice

Acct. No.	Date	Invoice #	Customer
44	5/24/2012	384905	
44 Anderson Kill & Olick, PC			



Please Send Payment To:

**Parcels, Inc.**  
 P.O. Box 27  
 Wilmington DE 19899  
 (302) 658-9926  
 Tax ID # 51-0255431

## Bill To

Accounts Payable  
 Anderson Kill & Olick, PC  
 1251 Avenue Of the Americas  
 New York NY 10020-1182  
 United States

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Reference# /P.O.#	Terms	Invoice #	Payment Due	Date
00-4471	Net 30	384905	6/23/2012	5/24/2012
	Date of Job	Time Received	Created From	
	5/24/2012	8:58 am		
Contact: 44 Anderson Kill & Olick, PC : Don Flynn 212-278-1404 DFlynn@AndersonKill.com	Job Detail:  USBC DE 00-4471 Docket: 10687, 10749, 10651, 10593, 10405 USBC DE 00-4471 Docket: 10687, 10749, 10651, 10593, 10405	DEPT: 0 05	0	0
Caller:				
Parcels Division:				
DDR				
Quantity	Description	Rate	Amount	
173	1 Service Fee Per Page Fee	30.00 1.20	30.00 207.60	
		Total	\$237.60	

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall not be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this invoice. Client also agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special, punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

# **Anderson Kill & Olick, P.C.**

**1251 Avenue of the Americas, New York, New York 10020-1182**

**(212) 278-1000**

**EIN: 13-2743351**

**E-Mail: Accounting@andersonkill.com**

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

July 17, 2012

INVOICE: 249222